

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920324-1
Product	Political	Invoice Date	10/30/16
Estimate Number	4862	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WTHI	Order #	920324
Account Executive	Katz Washington	Alt Order #	25268119
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	CBS This Morning	7a-9a								
					10/17/16 to 10/23/16	8x	-2222--				
	WTHI			Tu	10/18/16	:30	8:19 AM	EB161830H	\$100.00		25
	WTHI			Tu	10/18/16	:30	8:44 AM	EB161930H	\$100.00		30
	WTHI			W	10/19/16	:30	8:42 AM	EB161930H	\$100.00		31
	WTHI			W	10/19/16	:30	8:59 AM	EB162030H	\$100.00		26
	WTHI			Th	10/20/16	:30	7:29 AM	EB162030H	\$100.00		27
	WTHI			Th	10/20/16	:30	8:27 AM	EB162030H	\$100.00		32
	WTHI			F	10/21/16	:30	7:44 AM	EB161930H	\$100.00		33
	WTHI			F	10/21/16	:30	8:13 AM	EB162030H	\$100.00		28
					10/24/16 to 10/30/16	2x	2-----				
	WTHI			M	10/24/16	:30	7:58 AM	EB162130H	\$100.00		29
	WTHI			M	10/24/16	:30	8:23 AM	EB162030H	\$100.00		34
2	WTHI	News 10 M-F	6a-7a								
					10/17/16 to 10/23/16	8x	-2222--				
	WTHI			Tu	10/18/16	:30	6:25 AM	EB161930H	\$150.00		30
	WTHI			Tu	10/18/16	:30	6:46 AM	EB161930H	\$150.00		25
	WTHI			W	10/19/16	:30	6:17 AM	EB162030H	\$150.00		26
	WTHI			W	10/19/16	:30	6:28 AM	EB162030H	\$150.00		31
	WTHI			Th	10/20/16	:30	6:21 AM	EB162030H	\$150.00		27
	WTHI			Th	10/20/16	:30	6:40 AM	EB161930H	\$150.00		32
	WTHI			F	10/21/16	:30	6:12 AM	EB161930H	\$150.00		33
	WTHI			F	10/21/16	:30	6:37 AM	EB162030H	\$150.00		28
					10/24/16 to 10/30/16	2x	2-----				
	WTHI			M	10/24/16	:30	6:18 AM	EB162130H	\$150.00		34
	WTHI			M	10/24/16	:30	6:46 AM	EB162030H	\$150.00		29
3	WTHI	News 10 M-F	530a-6a								
					10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	5:39 AM	EB161830H	\$100.00		13
	WTHI			W	10/19/16	:30	5:50 AM	EB161930H	\$100.00		16
	WTHI			Th	10/20/16	:30	6:00 AM	EB162030H	\$100.00		17

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4862

Invoice #	920324-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920324
Alt Order #	25268119
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTHI	News 10 M-F	530a-6a	F	10/21/16	:30	5:38 AM	EB162030H	\$100.00		18
	WTHI			10/24/16 to 10/30/16	1x	1-----					
	WTHI			M	10/24/16	:30	5:45 AM	EB162030H	\$100.00		19
4	WTHI	M-F 9a-10a	9a-10a	10/17/16 to 10/23/16	4x	-1111--					
	WTHI			Tu	10/18/16	:30	9:46 AM	EB161930H	\$60.00		25
	WTHI			W	10/19/16	:30	9:54 AM	EB162030H	\$60.00		26
	WTHI			Th	10/20/16	:30	9:33 AM	EB161930H	\$60.00		27
	WTHI			F	10/21/16	:30	9:34 AM	EB161930H	\$60.00		28
	WTHI			10/24/16 to 10/30/16	1x	1-----					
	WTHI			M	10/24/16	:30	9:42 AM	EB162130H	\$60.00		29
5	WTHI	News 10 Midday	12p-1230p	10/17/16 to 10/23/16	4x	-1111--					
	WTHI			Tu	10/18/16	:30	12:12 PM	EB161930H	\$200.00		25
	WTHI			W	10/19/16	:30	12:22 PM	EB161930H	\$200.00		26
	WTHI			Th	10/20/16	:30	12:22 PM	EB162030H	\$200.00		27
	WTHI			F	10/21/16	:30	12:20 PM	EB161930H	\$200.00		28
	WTHI			10/24/16 to 10/30/16	1x	1-----					
	WTHI			M	10/24/16	:30	12:09 PM	EB162130H	\$200.00		29
6	WTHI	Daytime Afternoon Rotator	1230p-3p	10/17/16 to 10/23/16	8x	-2222--					
	WTHI			Tu	10/18/16	:30	12:54 PM	EB161930H	\$120.00		50
	WTHI			Tu	10/18/16	:30	1:29 PM	EB161830H	\$120.00		49
	WTHI			W	10/19/16	:30	12:55 PM	EB162030H	\$120.00		51
	WTHI			W	10/19/16	:30	1:29 PM	EB162030H	\$120.00		52
	WTHI			Th	10/20/16	:30	12:58 PM	EB162030H	\$120.00		54
	WTHI			Th	10/20/16	:30	1:29 PM	EB161930H	\$120.00		53
	WTHI			F	10/21/16	:30	1:29 PM	EB162030H	\$120.00		55
	WTHI			F	10/21/16	:30	1:59 PM	EB161930H	\$120.00		56

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DUPLICATE

INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920324-1
Product	Political	Invoice Date	10/30/16
Estimate Number	4862	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WTHI	Order #	920324
Account Executive	Katz Washington	Alt Order #	25268119
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
Agency Ref	IN5252/SP2893/TO824/A		
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WTHI	Daytime Afternoon Rotator	1230p-3p		10/24/16 to 10/30/16	2x	2-----				
	WTHI			M	10/24/16	:30	12:29 PM	EB162030H	\$120.00		57
	WTHI			M	10/24/16	:30	12:54 PM	EB162130H	\$120.00		58
7	WTHI	The Talk	2p-3p		10/17/16 to 10/23/16	8x	-2222--				
	WTHI			Tu	10/18/16	:30	1:59 PM	EB161930H	\$90.00		20
	WTHI			Tu	10/18/16	:30	2:30 PM	EB161930H	\$90.00		15
	WTHI			W	10/19/16	:30	1:59 PM	EB161930H	\$90.00		21
	WTHI			W	10/19/16	:30	2:29 PM	EB162030H	\$90.00		16
	WTHI			Th	10/20/16	:00			\$90.00	See MG 7.27	22
	WTHI			Th	10/20/16	:30	1:59 PM	EB162030H	\$90.00		17
	WTHI	M-F 3p-4p	3p-4p	Th	10/20/16	:30	3:54 PM	EB161930H	\$90.00	MG for 7.22 10/20	27
	WTHI			F	10/21/16	:00			\$90.00	See MG 7.25	18
	WTHI			F	10/21/16	:00			\$90.00	See MG 7.26	23
	WTHI	M-F 3p-4p	3p-4p	F	10/21/16	:30	3:36 PM	EB162030H	\$90.00	MG for 7.18 10/21	25
	WTHI	M-F 3p-4p	3p-4p	M	10/24/16	:30	3:08 PM	EB162030H	\$90.00	MG for 7.23 10/21	26
	WTHI				10/24/16 to 10/30/16	2x	2-----				
	WTHI			M	10/24/16	:30	1:59 PM	EB162030H	\$90.00		24
	WTHI			M	10/24/16	:30	2:29 PM	EB162130H	\$90.00		19
8	WTHI	Price is Right	11a-12p		10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	11:29 AM	EB161930H	\$250.00		25
	WTHI			W	10/19/16	:30	11:59 AM	EB162030H	\$250.00		26
	WTHI			Th	10/20/16	:30	11:59 AM	EB161930H	\$250.00		27
	WTHI			F	10/21/16	:30	11:59 AM	EB162030H	\$250.00		28
	WTHI				10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	11:29 AM	EB162030H	\$250.00		29
9	WTHI	Let's Make a Deal	10a-11a		10/17/16 to 10/23/16	8x	-2222--				

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4862

Invoice #	920324-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920324
Alt Order #	25268119
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTHI	Let's Make a Deal	10a-11a								
	WTHI			Tu	10/18/16	:30	9:58 AM	EB161930H	\$250.00		15
	WTHI			Tu	10/18/16	:30	10:58 AM	EB161830H	\$250.00		20
	WTHI			W	10/19/16	:30	10:26 AM	EB161930H	\$250.00		21
	WTHI			W	10/19/16	:30	10:58 AM	EB162030H	\$250.00		16
	WTHI			Th	10/20/16	:30	10:29 AM	EB162030H	\$250.00		22
	WTHI			Th	10/20/16	:30	10:58 AM	EB162030H	\$250.00		17
	WTHI			F	10/21/16	:30	9:59 AM	EB162030H	\$250.00		23
	WTHI			F	10/21/16	:30	10:24 AM	EB161930H	\$250.00		18
				10/24/16 to 10/30/16		2x	2-----				
	WTHI			M	10/24/16	:30	9:58 AM	EB162030H	\$250.00		19
	WTHI			M	10/24/16	:30	10:27 AM	EB162130H	\$250.00		24
10	WTHI	M-F 530p-6p	530p-6p								
				10/17/16 to 10/23/16		4x	-1111--				
	WTHI			Tu	10/18/16	:30	5:44 PM	EB161930H	\$130.00		25
	WTHI			W	10/19/16	:30	5:50 PM	EB162030H	\$130.00		26
	WTHI			Th	10/20/16	:30	5:51 PM	EB161930H	\$130.00		27
	WTHI			F	10/21/16	:30	5:51 PM	EB161930H	\$130.00		28
				10/24/16 to 10/30/16		1x	1-----				
	WTHI			M	10/24/16	:30	5:57 PM	EB162030H	\$130.00		29
11	WTHI	M-F 4p-5p	4p-5p								
				10/17/16 to 10/23/16		5x	-1112--				
	WTHI			Tu	10/18/16	:30	4:21 PM	EB161830H	\$100.00		25
	WTHI			W	10/19/16	:30	4:27 PM	EB161930H	\$100.00		26
	WTHI			Th	10/20/16	:30	4:46 PM	EB162030H	\$100.00		27
	WTHI			F	10/21/16	:30	4:31 PM	EB162030H	\$100.00		30
	WTHI			F	10/21/16	:30	4:47 PM	EB161930H	\$100.00		28
				10/24/16 to 10/30/16		1x	1-----				
	WTHI			M	10/24/16	:30	4:23 PM	EB162030H	\$100.00		29
13	WTHI	News 10 at 6p	6p-630p								

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920324-1
Product	Political	Invoice Date	10/30/16
Estimate Number	4862	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16

Property	WTHI	Order #	920324
Account Executive	Katz Washington	Alt Order #	25268119
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTHI	News 10 at 6p	6p-630p								
					10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	6:26 PM	EB161930H	\$500.00		25
	WTHI			W	10/19/16	:30	6:09 PM	EB161930H	\$500.00		26
	WTHI			Th	10/20/16	:30	6:14 PM	EB162030H	\$500.00		27
	WTHI			F	10/21/16	:30	6:20 PM	EB162030H	\$500.00		28
					10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	6:25 PM	EB162130H	\$500.00		29
14	WTHI	News 10 at 5p 5-530p	5-530p								
					10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	5:13 PM	EB161930H	\$250.00		25
	WTHI			W	10/19/16	:30	5:21 PM	EB162030H	\$250.00		26
	WTHI			Th	10/20/16	:30	5:25 PM	EB162030H	\$250.00		27
	WTHI			F	10/21/16	:30	5:13 PM	EB162030H	\$250.00		28
					10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	5:06 PM	EB162130H	\$250.00		29
15	WTHI	M-F 730p-8p	730p-8p								
					10/17/16 to 10/23/16	4x	-11-2--				
	WTHI			Tu	10/18/16	:30	7:58 PM	EB161930H	\$250.00		14
	WTHI			W	10/19/16	:30	7:46 PM	EB162030H	\$250.00		15
	WTHI			F	10/21/16	:30	7:45 PM	EB161930H	\$250.00		16
	WTHI			F	10/21/16	:30	7:59 PM	EB162030H	\$250.00		18
					10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	7:56 PM	EB162130H	\$250.00		17
17	WTHI	Mon Hour 1	8p-9p								
					10/24/16 to 10/30/16	1x	M-----				
	WTHI			M	10/24/16	:30	8:47 PM	EB162030H	\$600.00		7
18	WTHI	Fri Hour 3	10p-11p								
					10/17/16 to 10/23/16	1x	----F--				

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Product	Political
Estimate Number	4862

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Account Executive	Katz Washington
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Sales Region	National

Order #	920324
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	WTHI	Fri Hour 3	10p-11p								
	WTHI			F	10/21/16	:30	10:48 PM	EB162030H	\$800.00		7
19	WTHI	Sunday Prime rotator	7p-11p								
					10/17/16 to 10/23/16	1x	-----S				
	WTHI			Su	10/23/16	:00			\$700.00	Credited	7
20	WTHI	News 10 Late News M-F	11p-1135p								
					10/17/16 to 10/23/16	4x	-1111--				
	WTHI			Tu	10/18/16	:30	11:32 PM	EB161930H	\$500.00		20
	WTHI			W	10/19/16	:30	11:10 PM	EB162030H	\$500.00		21
	WTHI			Th	10/20/16	:30	12:06 AM	EB161930H	\$500.00		22
		Break ran late									
	WTHI			F	10/21/16	:30	11:06 PM	EB161930H	\$500.00		23
					10/24/16 to 10/30/16	1x	1-----				
	WTHI			M	10/24/16	:30	11:23 PM	EB162130H	\$500.00		24
21	WTHI	CBS This Morning Sa	9a-11a								
					10/17/16 to 10/23/16	1x	-----S-				
	WTHI			Sa	10/22/16	:30	9:28 AM	EB162030H	\$85.00		7
22	WTHI	CBS Sunday Morning	9a-1030a								
					10/17/16 to 10/23/16	1x	-----S				
	WTHI			Su	10/23/16	:30	9:46 AM	EB162030H	\$150.00		7
24	WTHI	Wed Hour 1	8p-9p								
					10/17/16 to 10/23/16	1x	--W----				
	WTHI			W	10/19/16	:30	8:59 PM	EB161930H	\$850.00		1
25	WTHI	Sunday Prime rotator	7p-11p								
					10/17/16 to 10/23/16	1x	-----S				
	WTHI			Su	10/23/16	:30	10:19 PM	EB162130H	\$550.00		2
26	WTHI	News 10 Late News Su	11p-1130p								
					10/17/16 to 10/23/16	1x	-----S				

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Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

DUPLICATE

INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920324-1
Product	Political	Invoice Date	10/30/16
Estimate Number	4862	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WTHI	Order #	920324
Account Executive	Katz Washington	Alt Order #	25268119
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/18/16 - 10/24/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WTHI	News 10 Late News Su	11p-1130p	Su	10/23/16	:30	12:03 AM	EB162130H	\$400.00		2
	WTHI			Break ran late							
28	WTHI	NFL Regular Season	NFL Regular Season	10/17/16 to 10/23/16	3x	-----S					
	WTHI			Su	10/23/16	:30	5:58 PM	EB162030H	\$500.00		3
	WTHI			Su	10/23/16	:30	6:07 PM	EB162130H	\$500.00		5
	WTHI			Su	10/23/16	:30	6:43 PM	EB162030H	\$500.00		4
29	WTHI	M-F 7p-730p	7p-730p	10/17/16 to 10/23/16	4x	-1111--					
	WTHI			Tu	10/18/16	:30	7:29 PM	EB161830H	\$250.00		1
	WTHI			W	10/19/16	:30	7:24 PM	EB162030H	\$250.00		2
	WTHI			Th	10/20/16	:30	7:17 PM	EB162030H	\$250.00		3
	WTHI			F	10/21/16	:30	7:18 PM	EB162030H	\$250.00		4
	WTHI			10/24/16 to 10/30/16	1x	1-----					
	WTHI			M	10/24/16	:30	7:29 PM	EB162030H	\$250.00		5
30	WTHI	CBS News This Morning	5a-530a	10/17/16 to 10/23/16	3x	-111---					
	WTHI			Tu	10/18/16	:30	5:20 AM	EB161930H	\$75.00		1
	WTHI			W	10/19/16	:30	5:24 AM	EB162030H	\$75.00		2
	WTHI			Th	10/20/16	:30	5:29 AM	EB161930H	\$75.00		3
	WTHI			10/24/16 to 10/30/16	1x	1-----					
	WTHI			M	10/24/16	:30	5:25 AM	EB162130H	\$75.00		5
31	WTHI	M-F 3p-4p	3p-4p	10/17/16 to 10/23/16	4x	-1111--					
	WTHI			Tu	10/18/16	:30	3:38 PM	EB161930H	\$90.00		1
	WTHI			W	10/19/16	:30	3:54 PM	EB162030H	\$90.00		2
	WTHI			Th	10/20/16	:30	3:23 PM	EB162030H	\$90.00		3
	WTHI			F	10/21/16	:30	3:53 PM	EB161930H	\$90.00		4
	WTHI			10/24/16 to 10/30/16	1x	1-----					

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DUPLICATE INVOICE

Advertiser	POL/Bayh US Senate IN (D)
Product	Political
Estimate Number	4862

Invoice #	920324-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	920324
Alt Order #	25268119
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WTHI	M-F 3p-4p	3p-4p								
	WTHI			M	10/24/16	:30	3:45 PM	EB162130H	\$90.00		5
32	WTHI	Tue Hour 1	8p-9p								
					10/17/16 to 10/23/16	1x	-T-----				
	WTHI			Tu	10/18/16	:30	8:33 PM	EB161930H	\$800.00		1
33	WTHI	Tue Hour 2	9p-10p								
					10/17/16 to 10/23/16	1x	-T-----				
	WTHI			Tu	10/18/16	:30	9:39 PM	EB161930H	\$600.00		1
34	WTHI	Mon Hour 2	9p-10p								
					10/24/16 to 10/30/16	1x	M-----				
	WTHI			M	10/24/16	:30	9:49 PM	EB162130H	\$600.00		1
35	WTHI	Mon Hour 3	10p-11p								
					10/24/16 to 10/30/16	1x	M-----				
	WTHI			M	10/24/16	:30	10:51 PM	EB162030H	\$600.00		1
36	WTHI	Fri Hour 2	9p-10p								
					10/17/16 to 10/23/16	1x	----F--				
	WTHI			F	10/21/16	:30	9:36 PM	EB161930H	\$800.00		1
37	WTHI	Tue Hour 3	10p-11p								
					10/17/16 to 10/23/16	1x	-T-----				
	WTHI			Tu	10/18/16	:30	10:50 PM	EB161830H	\$600.00		1
38	WTHI	Sunday Prime rotator	7p-11p								
					10/17/16 to 10/23/16	1x	-----S				
	WTHI			Su	10/23/16	:30	11:12 PM	EB162030H	\$550.00		1
39	WTHI	News 10 Late News Sa	11p-1130p								
					10/17/16 to 10/23/16	1x	-----S-				
	WTHI			Sa	10/22/16	:30	11:11 PM	EB162130H	\$400.00		1
40	WTHI	Late Show W/	Late Show W/								
					10/17/16 to 10/23/16	4x	-1111--				

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DUPLICATE

INVOICE

Advertiser	POL/Bayh US Senate IN (D)	Invoice #	920324-1
Product	Political	Invoice Date	10/30/16
Estimate Number	4862	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/24/16
Property	WTHI	Order #	920324
Account Executive	Katz Washington	Alt Order #	25268119
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Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WTHI	Late Show W/	Late Show W/								
	WTHI			Tu	10/18/16	:30	12:03 AM	EB161930H	\$125.00		1
	WTHI			W	10/19/16	:00			\$125.00	See MG 40.5	2
	WTHI			Th	10/20/16	:30	1:57 AM	EB162030H	\$125.00		3
	WTHI			F	10/21/16	:30	12:26 AM	EB162030H	\$125.00	MG for 40.2 10/19	5
	WTHI			F	10/21/16	:30	12:36 AM	EB161930H	\$125.00		4
41	WTHI	Late Fringe Su	1130p-2a								
				10/17/16 to 10/23/16	1x		-----S				
	WTHI			Su	10/23/16	:30	12:30 AM	EB162030H	\$50.00		1
42	WTHI	NCAA Football	NCAA Football								
				10/17/16 to 10/23/16	3x		-----S-				
	WTHI			Sa	10/22/16	:30	5:21 PM	EB162130H	\$150.00		2
	WTHI			Sa	10/22/16	:30	6:29 PM	EB162030H	\$150.00		3
	WTHI			Sa	10/22/16	:30	7:29 PM	EB162130H	\$150.00		1
43	WTHI	Sa 7p-8p	7p-8p								
				10/17/16 to 10/23/16	1x		-----S-				
	WTHI			Sa	10/22/16	:30	7:39 PM	EB162030H	\$80.00		1
44	WTHI	Reg Season Colts (LIT)	Reg Season Colts (L								
				10/17/16 to 10/23/16	3x		-----S				
	WTHI			Su	10/23/16	:30	2:41 PM	EB162130H	\$1,000.00		3
	WTHI			Su	10/23/16	:30	2:49 PM	EB162030H	\$1,000.00		2
	WTHI			Su	10/23/16	:30	4:27 PM	EB162130H	\$1,000.00		1
45	WTHI	Thursday Night Football	Thursday Night Foot								
				10/17/16 to 10/23/16	3x		---T---				
	WTHI			Th	10/20/16	:30	9:02 PM	EB161930H	\$600.00		1
	WTHI			Th	10/20/16	:30	10:02 PM	EB162030H	\$600.00		3
	WTHI			Th	10/20/16	:30	10:48 PM	EB162030H	\$600.00		2
46	WTHI	CBS Evening News	630p-7p								
		m/g for 60 minutes spot n/a									
				10/17/16 to 10/23/16	1x		----F--				

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	WTHI	CBS Evening News	630p-7p								
		m/g for 60 minutes spot n/a									
	WTHI			F	10/21/16	:30	6:51 PM	EB161930H	\$600.00		1

Aired Spots **149**

<u>Gross Total</u>	\$37,265.00	
<u>Agency Commission</u>	\$5,589.75	
<u>Net Amount Due</u>	\$31,675.25	<u>Payment Terms 30 Days</u>

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